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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

KAREN L. MCCAFFREY

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:15-22078 CMB

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/08/2015 and confirmed on 09/01/2015 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		42,534.03
Less Refunds to Debtor	3,898.92	
TOTAL AMOUNT OF PLAN FUND		38,635.11

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,483.96	
Trustee Fee	1,585.78	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,069.74

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CENTRAL LOAN ADMINISTRATION AND RE Acct: 0982	0.00	2,521.91	0.00	2,521.91
	US BANK NA - TRUSTEE FOR PROF-2013-5 Acct: 8363	0.00	24,027.56	0.00	24,027.56
	CENTRAL LOAN ADMINISTRATION AND RE Acct: 0982	512.00	0.00	0.00	0.00
	US BANK NA - TRUSTEE FOR PROF-2013-5 Acct: 8363	16,932.02	0.00	0.00	0.00
	BALDWIN BOROUGH (SWG) Acct: D180	409.10	0.00	0.00	0.00
	BALDWIN BOROUGH (SWG) Acct: D180	62.99	0.00	0.00	0.00
	PERITUS PORTFOLIO SERVICES II/WOLLE Acct: 1302	18,500.00	6,234.01	1,781.89	8,015.90
					34,565.37
Priority					
	JEFFREY GOLEMBIEWSKI(*) Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	KAREN L. MCCAFFREY	0.00	0.00	0.00	0.00
	Acct:				
	KAREN L. MCCAFFREY	1,336.33	1,336.33	0.00	0.00
	Acct:				
	KAREN L. MCCAFFREY	1,135.54	1,135.54	0.00	0.00
	Acct:				
	KAREN L. MCCAFFREY	1,427.05	1,427.05	0.00	0.00
	Acct:				
	JEFFREY GOLEMBIEWSKI(*)	2,555.00	2,483.96	0.00	0.00
	Acct:				
	US BANK NA - TRUSTEE FOR PROF-2013-5	500.00	0.00	0.00	0.00
	Acct: 8363				

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Unsecured					
	PEOPLES NATURAL GAS CO LLC - EQUITA	542.69	0.00	0.00	0.00
	Acct: XXX2216				
	CAPITAL ONE BANK NA**	344.56	0.00	0.00	0.00
	Acct: 1052				
	CHASE/JPMORGAN CHASE(*)++	0.00	0.00	0.00	0.00
	Acct: 1801				
	PRA RECEIVABLES MANAGEMENT LLC - /	4,768.90	0.00	0.00	0.00
	Acct: 6714				
	USAA FSB	8,147.25	0.00	0.00	0.00
	Acct: 0173				
	PERITUS PORTFOLIO SERVICES II/WOLLE	4,517.59	0.00	0.00	0.00
	Acct: 1302				
	DUQUESNE LIGHT COMPANY*	423.70	0.00	0.00	0.00
	Acct: 7491				
	BERNSTEIN-BURKLEY PC (FORMERLY FO	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

34,565.37

TOTAL CLAIMED

PRIORITY 500.00

SECURED 36,416.11

UNSECURED 18,744.69

Date: 11/20/2017

/s/ Ronda J. Winnecour

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